

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-13509-AMC**

DAVID A. ROACH  
CHERYL A. ROACH  
1014 BROADVIEW AVENUE  
LANGHORNE PA 19047

Petition Filed Date: 05/31/2019  
341 Hearing Date: 07/26/2019  
Confirmation Date: 12/18/2019

Case Status: Completed on 7/ 1/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$400.00		09/05/2023	\$400.00		10/04/2023	\$400.00	
10/30/2023	\$400.00		11/28/2023	\$400.00		01/09/2024	\$400.00	
02/06/2024	\$400.00		03/05/2024	\$400.00		04/01/2024	\$400.00	
04/29/2024	\$400.00		05/28/2024	\$400.00		07/01/2024	\$400.00	
<b>Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,225.04	\$932.22	\$13,292.82
2	PA DEPARTMENT OF REVENUE »» 002	Priority Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$10,189.92	\$667.82	\$9,522.10
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,397.22	\$353.70	\$5,043.52
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$11,622.55	\$11,622.55	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$115.35	\$7.53	\$107.82
7	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$6,875.17	\$450.53	\$6,424.64
8	GREENSKY LLC »» 007	Unsecured Creditors	\$578.78	\$37.98	\$540.80
9	WELLS FARGO »» 008	Unsecured Creditors	\$4,952.44	\$324.49	\$4,627.95
10	PNC BANK »» 009	Unsecured Creditors	\$14,733.68	\$965.56	\$13,768.12
11	FLAGSTAR BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$11,096.55	\$727.21	\$10,369.34
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$9,342.86	\$612.26	\$8,730.60
14	TD AUTO FINANCE LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$11,703.62	\$766.92	\$10,936.70

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16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,533.58	\$100.55	\$1,433.03
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,155.35	\$141.22	\$2,014.13
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$841.14	\$55.10	\$786.04
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$4,572.20	\$299.61	\$4,272.59
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,641.30	\$107.52	\$1,533.78
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,905.58	\$190.41	\$2,715.17
0	MICHAEL P KELLY ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
22	WELLS FARGO BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$24,000.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$21,863.18	Arrearages:	\$0.00
Paid to Trustee:	\$2,136.82	Total Plan Base:	\$24,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).